

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**M.W. DEPT.** - Payment of Service charges in respect of (8) Cell Phones, which are under utilization of the Officers and Section Officers of Minorities Welfare Department - Sanction of expenditure - Orders - Issued.

**MINORITIES WELFARE (OP& BUD) DEPARTMENT**

**G.O.RT.No. 9**

**Dated: 28<sup>th</sup> January, 2015.**

**Read the following:-**

- 1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
- 2) From Airtel Mobile Services, Hyderabad Cell Phone Bill, dated 06.01.2015.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.2,430/- (Rupees Two Thousand Four Hundred And Thirty only) towards the payment of service charges, in respect of following (8) Cell Phones, which are under utilization by the Officers and Section Officers, Minorities Welfare Department, during the period from 05.12.2014 to 04.01.2015.

| Sl. No.          | Cell Phone No. | Utilized by    | Eligibility | Call Charges   | Amount Sanctioned (Rs.) | Excess in Rs. |
|------------------|----------------|----------------|-------------|----------------|-------------------------|---------------|
| 1                | 7680078919     | O.S.D.         | 1375        | 84.27          | 84.27                   | --            |
| 2                | 7680078918     | Asst. Secy     | 625         | 306.97         | 306.97                  | ---           |
| 3                | 7680078917     | PS to Secy.    | 625         | 436.82         | 436.82                  | ---           |
| 4                | 7680078916     | Asst. Commr.   | 625         | 183.62         | 183.62                  | ---           |
| 5                | 7680078915     | Spare          | 625         | 84.27          | 84.27                   | ---           |
| 6                | 7680078914     | S.O. (Estt.I)  | 625         | 697.42         | 625.00                  | 72.42         |
| 7                | 7680078913     | S.O. (Estt.II) | 625         | 84.27          | 84.27                   | ---           |
| 8                | 7680078912     | S.O.(OP&Bud)   | 625         | 689.31         | 625.00                  | 64.31         |
| <b>TOTAL: Rs</b> |                |                |             | <b>2566.95</b> | <b>2430.22</b>          | <b>136.73</b> |

2. In terms of the orders issued in the G.O. 1<sup>st</sup> cited, the Officers have not exceeded the ceiling limit.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 - Service Postage, Telegram and Telephone Charges".

4. The Minorities Welfare Department are requested to draw a cheque for an amount of Rs.2,430/- (Rupees Two Thousand Four Hundred And Thirty only) in favour of M/s. Airtel Mobile Services, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SYED OMER JALEEL**  
**SPECIAL SECRETARY TO GOVERNMENT**

**To**

M/s. Airtel Mobile Services, My Home Tycoon, Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad.

(PTO)

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The Minorities Welfare (OP/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
**Sc/Sf.**

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**